

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS**  
**Offeror To Complete Block 12, 17, 23, 24, & 30**

1. Requisition Number  
SEE SCHEDULE

Page 1 Of 7

|   |                                      |                         |   |                              |
|---|--------------------------------------|-------------------------|---|------------------------------|
| 2. Contract No.<br>DAAE07-03-D-S067   | 3. Award/Effective Date<br>2007JUN19 | 4. Order Number<br>0015 | 5. Solicitation Number                                  | 6. Solicitation Issue Date   |
| 7. For Solicitation Information Call:  | A. Name<br>LISA BUTT                 |                         | B. Telephone Number (No Collect Calls)<br>(586)574-8839 | 8. Offer Due Date/Local Time |

9. Issued By  
U.S. ARMY TACOM LCMC  
AMSTA-AQ-ATAB  
WARREN, MICHIGAN 48397-5000  
HTTP://CONTRACTING.TACOM.ARMY.MIL

Code W56HZV

10. This Acquisition Is  Unrestricted OR  Set Aside: % For  
 Small Business  Emerging Small Business  8(A)  Hubzone Small Business  
 Service-Disabled Veteran-Owned Small Business NAICS: 541330 Size Standard:

11. Delivery For FOB Destination Unless Block Is Marked  
 See Schedule

12. Discount Terms

13a. This Contract Is A Rated Order Under DPAS (15 CFR 700) 13b. Rating DOA4

14. Method Of Solicitation  RFQ  IFB  RFP

15. Deliver To  
SEE SCHEDULE

Code

16. Administered By  
DCMA INDIANAPOLIS  
EMMETT J. BEAN CENTER  
8899 E. 56TH ST.  
INDIANAPOLIS, IN 46249-5701

Code S1501A

SCD: C PAS: NONE

17. Contractor/Offeror  
TALBERT MANUFACTURING, INC  
1628 W. STATE ROAD 114  
RENSSELAER, IN 47978-7266

Code 18634 Facility

18a. Payment Will Be Made By  
DFAS - COLUMBUS CENTER  
DFAS-CO/NORTH ENTITLEMENT OPERATION  
P.O. BOX 182266  
COLUMBUS OH 43218-2266

Code HQ0337

17b. Check If Remittance Is Different And Put Such Address In Offer

18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked  
 See Addendum

| 19. Item No.   | 20. Schedule Of Supplies/Services | 21. Quantity | 22. Unit | 23. Unit Price | 24. Amount |
|--|-----------------------------------|--------------|----------|----------------|------------|
|  | SEE SCHEDULE                      |              |          |                |            |
| (Use Reverse and/or Attach Additional Sheets As Necessary) |                                   |              |          |                |            |

25. Accounting And Appropriation Data  
SEE ADDENDUM

26. Total Award Amount (For Govt. Use Only)  
\$2,630,197.80

27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda  Are  Are Not Attached.

27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda  Are  Are Not Attached.

28. Contractor Is Required To Sign This Document And Return 2 Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified.

29. Award Of Contract: Ref. \_\_\_\_\_ Offer Dated \_\_\_\_\_. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:

30a. Signature Of Offeror/Contractor

31a. United States Of America (Signature Of Contracting Officer)

|   |                  |  |                               |
|---|------------------|--|-------------------------------|
| 30b. Name And Title Of Signer (Type Or Print) | 30c. Date Signed | 31b. Name Of Contracting Officer (Type Or Print)<br>GREGORY M. DIXON /SIGNED/<br>GREGORY.M.DIXON@US.ARMY.MIL (586)574-6873 | 31c. Date Signed<br>2007JUN19 |
|---|------------------|--|-------------------------------|

| 19.<br>Item No. | 20.<br>Schedule Of Supplies/Services | 21.<br>Quantity | 22.<br>Unit | 23.<br>Unit Price | 24.<br>Amount |
|-----------------|--------------------------------------|-----------------|-------------|-------------------|---------------|
|                 |                                      |                 |             |                   |               |

32a. Quantity In Column 21 Has Been

Received  Inspected  Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

|  |           |   |
|--|-----------|---|
| 32b. Signature Of Authorized Government Representative | 32c. Date | 32d. Printed Name and Title of Authorized Government Representative |
|--|-----------|---|

|  |   |
|--|---|
| 32e. Mailing Address of Authorized Government Representative | 32f. Telephone Number of Authorized Government Representative |
|  | 32g. E-Mail of Authorized Government Representative           |

|  |                    |                                 |  |                  |
|--|--------------------|---------------------------------|--|------------------|
| 33. Ship Number<br><input type="checkbox"/> Partial <input type="checkbox"/> Final | 34. Voucher Number | 35. Amount Verified Correct For | 36. Payment<br><input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final | 37. Check Number |
|--|--------------------|---------------------------------|--|------------------|

|                     |                        |             |
|---------------------|------------------------|-------------|
| 38. S/R Account No. | 39. S/R Voucher Number | 40. Paid By |
|---------------------|------------------------|-------------|

|   |                             |                       |
|---|-----------------------------|-----------------------|
| 41a. I Certify This Account Is Correct And Proper For Payment | 42a. Received By (Print)    |                       |
| 41b. Signature And Title Of Certifying Officer                | 41c. Date                   |                       |
|   | 42b. Received At (Location) |                       |
|   | 42c. Date Rec'd (YY/MM/DD)  | 42d. Total Containers |

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 2 of 7****PIIN/SIIN** DAAE07-03-D-S067/0015**MOD/AMD****Name of Offeror or Contractor:** TALBERT MANUFACTURING, INC

## SUPPLEMENTAL INFORMATION

1. This Delivery Order 0015, is hereby issued to acquire 50 M872A4 trailers and support VSK as identified below and further described in Section B:

| CLIN   | Description   | QTY | Unit Price  | Total Amount   |
|--------|---------------|-----|-------------|----------------|
| 0007AA | VSK w/ FRET   | 15  | \$ 5,915.52 | \$ 88,732.80   |
| 0012AA | M872A4 w/FRET | 4   | \$50,829.30 | \$ 203,317.20  |
| 0012AB | M872A4 w/FRET | 46  | \$50,829.30 | \$2,338,147.80 |

2. The color requirement for both CLINs 0012AA and 0012AB shall be green 383.

3. The contractor shall contact buyer to request the Vehicle Registration Numbers at least 90 days prior to start of production.

4. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A0001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-03-D-S067/0015 MOD/AMD

Name of Offeror or Contractor: TALBERT MANUFACTURING, INC

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE     | AMOUNT       |
|---------|--|----------|------|----------------|--------------|
| 0007    | SUPPLIES OR SERVICES AND PRICES/COSTS<br><br>NSN: 9999-99-999-9999<br>SECURITY CLASS: Unclassified   |          |      |                |              |
| 0007AA  | <p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE:<br/>                     Firm-Fixed-Price<br/>                     NOUN: 15 VEHICLE SYSTEM KITS M872A4<br/>                     PRON: J672N496J6 PRON AMD: 01 ACRN: AA<br/>                     AMS CD: 51100930002</p> <p>Note: Funding for 15 M872 Vehicle Systems Kits at a unit price w/ FRET of \$5,915.52 each. 1 VSK shall be overpacked on every 3 M872A4 trailers shipped to a fielding location under CLIN 0012AB. When there are 2 extra trailers at a fielding location, ship 1 VSK. If there is only 1 extra trailer do not ship a VSK (for example if 4 M872A4s are shipped, send only 1 VSK). However, if a single location has less than 3 M872A4s ship 1 VSK. The Contractor shall maintain a production log noting trailer S/N and shipping data and location, and will annotate the S/N of each trailer received a VSK. The log will be made available upon request.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     COMMERCIAL<br/>                     LEVEL PRESERVATION: Commercial<br/>                     LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>                     001 W56HZW7157S201 Y00000 M 3<br/> <u>PROJ CD BRK BLK PT</u><br/>                     IU2<br/> <u>DEL REL CD QUANTITY DEL DATE</u><br/>                     001 15 28-NOV-2008</p> <p>FOB POINT: Origin</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR</p> | 15       | EA   | \$ 5,915.52000 | \$ 88,732.80 |

CONTINUATION SHEET

Reference No. of Document Being Continued  
PIIN/SIIN DAAE07-03-D-S067/0015 MOD/AMD

Name of Offeror or Contractor: TALBERT MANUFACTURING, INC

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
|         | <p data-bbox="386 281 769 357">TO THE SCHEDULED DELIVERY DATE FOR<br/>ITEMS REQUIRED UNDER THIS<br/>REQUISITION.</p> <p data-bbox="386 443 781 569">SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>(SHIP-TO) WILL BE FURNISHED PRIOR<br/>TO THE SCHEDULED DELIVERY DATE FOR<br/>ITEMS REQUIRED UNDER THIS<br/>REQUISITION.</p> <p data-bbox="386 602 724 648"><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>DAAE07-03-D-S067/0015</p> |          |      |            |        |

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Reference No. of Document Being Continued  
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Name of Offeror or Contractor: TALBERT MANUFACTURING, INC

| ITEM NO           | SUPPLIES/SERVICES   | QUANTITY        | UNIT            | UNIT PRICE      | AMOUNT        |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |   |    |                 |               |
|-------------------|---|-----------------|-----------------|-----------------|---------------|-----------------|--------------|-----|----------------|--------|---|--|---|-------------------|-----------------|-----------------|-----|---|-------------|---|----|-----------------|---------------|
| 0012              | NSN: 2330-01-497-0706<br>SECURITY CLASS: Unclassified   |                 |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |   |    |                 |               |
| 0012AA            | <p><u>FOURTH ORDERING PERIOD</u></p> <p>CLIN CONTRACT TYPE:<br/>                     Firm-Fixed-Price<br/>                     NOUN: 4 EA M872A4'S W/FRET<br/>                     PRON: P272N497J6 PRON AMD: 01 ACRN: AB<br/>                     AMS CD: 172419E555L</p> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     COMMERCIAL<br/>                     LEVEL PRESERVATION: Commercial<br/>                     LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZW7157S202</td> <td>CL008J</td> <td>M</td> <td></td> <td>3</td> </tr> </table> <p style="margin-left: 40px;"><u>PROJ CD</u> <u>BRK BLK PT</u></p> <p style="margin-left: 40px;">IU2</p> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>4</td> <td>15-NOV-2007</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO:<br/>                     (CL008J) XU TCOM LP<br/>                     190 T COM DR<br/>                     ELIZABETH CITY NC 27909-2942</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>                     DAAE07-03-D-S067/0015</p> <p>POC for this location is Lorie Hassell (252) 330-5555<br/>                     x142</p> <p style="text-align: center;">(End of narrative F001)</p> </p> | <u>REL CD</u>   | <u>MILSTRIP</u> | <u>ADDR</u>     | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W56HZW7157S202 | CL008J | M |  | 3 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001 | 4 | 15-NOV-2007 | 4 | EA | \$ 50,829.30000 | \$ 203,317.20 |
| <u>REL CD</u>     | <u>MILSTRIP</u>   | <u>ADDR</u>     | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |   |    |                 |               |
| 001               | W56HZW7157S202  | CL008J          | M               |                 | 3             |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |   |    |                 |               |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DEL DATE</u> |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |   |    |                 |               |
| 001               | 4   | 15-NOV-2007     |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                 |     |   |             |   |    |                 |               |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE07-03-D-S067/0015 MOD/AMD

Name of Offeror or Contractor: TALBERT MANUFACTURING, INC

| ITEM NO           | SUPPLIES/SERVICES   | QUANTITY          | UNIT            | UNIT PRICE      | AMOUNT |    |             |     |    |             |    |    |                 |                 |
|-------------------|---|-------------------|-----------------|-----------------|--------|----|-------------|-----|----|-------------|----|----|-----------------|-----------------|
| 0012AB            | <p><u>FOURTH ORDERING PERIOD</u></p> <p>CLIN CONTRACT TYPE:<br/>           Firm-Fixed-Price<br/>           NOUN: 46 EA M872A4'S W/FRET<br/>           PRON: J672N495J6 PRON AMD: 01 ACRN: AA<br/>           AMS CD: 51100930002</p> <p><u>Packaging and Marking</u><br/>           PACKAGING/PACKING/SPECIFICATIONS:<br/>           COMMERCIAL<br/>           LEVEL PRESERVATION: Commercial<br/>           LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u><br/>           INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>           DOC SUPPL<br/> <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>           001 W56HZW7157S200 Y00000 M 3<br/> <u>PROJ_CD BRK_BLK_PT</u><br/>           IU2</p> <table border="1"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DEL DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>21</td> <td>31-OCT-2008</td> </tr> <tr> <td>002</td> <td>25</td> <td>28-NOV-2008</td> </tr> </tbody> </table> <p>FOB POINT: Origin</p> <p>SHIP TO:<br/>           (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>           (SHIP-TO) WILL BE FURNISHED PRIOR<br/>           TO THE SCHEDULED DELIVERY DATE FOR<br/>           ITEMS REQUIRED UNDER THIS<br/>           REQUISITION.</p> <p>SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>           (SHIP-TO) WILL BE FURNISHED PRIOR<br/>           TO THE SCHEDULED DELIVERY DATE FOR<br/>           ITEMS REQUIRED UNDER THIS<br/>           REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u><br/>           DAAE07-03-D-S067/0015</p> | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DEL DATE</u> | 001    | 21 | 31-OCT-2008 | 002 | 25 | 28-NOV-2008 | 46 | EA | \$ 50,829.30000 | \$ 2,338,147.80 |
| <u>DEL REL CD</u> | <u>QUANTITY</u>   | <u>DEL DATE</u>   |                 |                 |        |    |             |     |    |             |    |    |                 |                 |
| 001               | 21  | 31-OCT-2008       |                 |                 |        |    |             |     |    |             |    |    |                 |                 |
| 002               | 25  | 28-NOV-2008       |                 |                 |        |    |             |     |    |             |    |    |                 |                 |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

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**PIIN/SIIN** DAAE07-03-D-S067/0015 **MOD/AMD**

**Name of Offeror or Contractor:** TALBERT MANUFACTURING, INC

CONTRACT ADMINISTRATION DATA

| LINE         | PRON/<br>AMS CD/<br>ITEM                  | OBLG<br>ACRN | STAT | ACCOUNTING CLASSIFICATION      | JOB<br>ORDER<br>NUMBER | ACCOUNTING<br>STATION | OBLIGATED<br>AMOUNT    |
|--------------|---|--------------|------|--------------------------------|------------------------|-----------------------|------------------------|
| 0007AA       | J672N496J6<br>51100930002<br>A17P5002J6C2 | AA           | 2    | 21 72035000071C1C03P51100931E1 | S20113                 | 7H872B W56HZV         | \$ 88,732.80           |
| 0012AA       | P272N497J6<br>172419E555L                 | AB           | 2    | 21 72040000075L5L68172419E255Y | S01021                 | W80FLR                | \$ 203,317.20          |
| 0012AB       | J672N495J6<br>51100930002<br>A17P5002J6C2 | AA           | 2    | 21 72035000071C1C03P51100931E1 | S20113                 | 7H872B W56HZV         | \$ 2,338,147.80        |
| <b>TOTAL</b> |   |              |      |                                |                        |                       | <b>\$ 2,630,197.80</b> |

| SERVICE<br>NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION      | ACCOUNTING<br>STATION | OBLIGATED<br>AMOUNT    |
|-----------------|---------------|--------------------------------|-----------------------|------------------------|
| Army            | AA            | 21 72035000071C1C03P51100931E1 | S20113 W56HZV         | \$ 2,426,880.60        |
| Army            | AB            | 21 72040000075L5L68172419E255Y | S01021 W80FLR         | \$ 203,317.20          |
| <b>TOTAL</b>    |               |                                |                       | <b>\$ 2,630,197.80</b> |

| ACRN               | EDI ACCOUNTING CLASSIFICATION                        |
|--------------------|--|
| AA 21 070920350000 | S20113 71C1C035110093000231E1 7H872BS20113 W56HZV    |
| AB 21 070820400000 | S01021 75L5L68172419E555L255Y4M7J724500 74MGFES01021 |